

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Invoice Number: 023536-072722

Invoice Date: 6/29/2022

PO Number:

Check Number: 0302331

Check Amount: \$ 62.15

Check Date: 09/13/2022

Voucher Number: V0750040

Document Type: AP Invoice

Document Below



Flagg Creek Water Reclamation District
7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-3299
info@fcwrd.org

Account Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 6/29/2022 to 7/26/2022 (28 days)
BILLING DATE: 7/27/2022

DUE DATE: 8/25/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	5/16/2022	612	6/20/2022	618	6

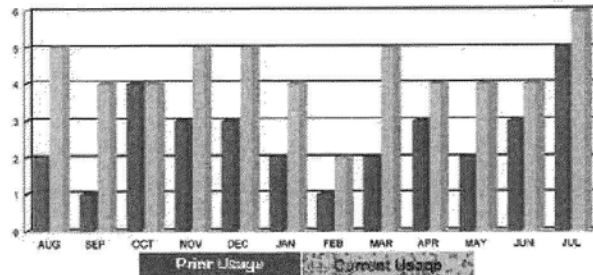
419

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SPECIAL MESSAGE

VISIT OUR CUSTOMER PORTAL!
Customers can create an online sewer account, check account balances, make payments, review account history, and sign up for paperless billing and autopay. Visit our website now for more details: www.flaggcreekwrd.org

USAGE HISTORY



CURRENT CHARGES

Sewer Service Fee	4.80
User Fee	12.90
Service Availability	14.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 32.55

BILL SUMMARY

Previous Balance	70.00
Payments Received	-53.30
Additional Billing	0.00
Current Charges	32.55

TOTAL AMOUNT DUE 49.25

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

FCWRD

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 6/29/2022 to 7/26/2022 (28 days)
BILLING DATE: 7/27/2022
DUE DATE: 8/25/2022

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/25/2022 49.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



FLAGG CREEK WATER RECLAMATION DISTRICT

SEWER SERVICE BILL

PHONE (630) 323-3299 • FAX (630) 323-4230

www.flaggcreekwrd.org • info@fcwrd.org

SERVICE HOURS 8:00 AM – 4:00 PM

MONDAY THROUGH FRIDAY (EXCLUDING HOLIDAYS)

Bill To Address: This is the current mailing address for this account. If the bill needs to be sent to a different/additional address, please contact the District with the corrected/additional address. The District requires a written request for all address changes.

ACCOUNT INFORMATION

Account: This is the District's internal account number relating to your sewer service. Please reference this number when calling with any questions regarding your bill or service.

Service Address: This is the property address where sewer service is being provided.

Service Period: These dates reflect the service availability billing period. These dates do not reflect the account's actual consumption period, which the account is billed. The actual consumption period billed is stated in the meter reading section of the bill.

Billing Date: This is the date the sewer service bill was issued by the District.

Due Date: This is the date your entire payment is due to the District without incurring a late payment penalty.

CURRENT CHARGES

Sewer Service Fee: Fee represents charges for sewer infrastructure maintenance. This fee is based upon water consumption, unless the account is non-metered, then a flat rate charge is assessed.

User Fee: Fee represents charges for the treatment of wastewater. This fee is based upon water consumption, unless the account is non-metered, then a flat rate charge is assessed.

Service Availability: Fee assessed to all customers connected to the District's sewer system. Residential users are assessed a fixed monthly charge. Commercial users are assessed a monthly charge based upon multiples of equivalent home water usage.

Meter Read Charge: Village charge for providing water meter readings to the District.

FOG Permit Fee: Annual permit charge assessed to restaurants for additional cost for processing fats, oils and grease pollutes entering the collection system.

Summer Cap Fee: Annual fee assessed to customers participating in the summer cap program.

BILL SUMMARY

Previous Balance: Total amount due from the previous billing cycle.

Payments Received: Payments received during the current billing cycle.

Penalties: Penalties assessed by the District during the current billing cycle. Penalties are assessed on the unpaid balance after the bill's payment due date.

Adjustments: Other increases or decreases to the account balance.

Additional Billing: Additional charges assessed during the current billing cycle, including but not limited to payoff letters, NSF fees, etc.

Current Charges: Total charges from the current charges section on your bill.

Total Amount Due: Total amount owed to the District for the current billing cycle plus any unpaid balance from previous billing cycles.

AMOUNT ENCLOSED

Auto Pay: If these words appear on your payment coupon in the "amount enclosed" box, your account payment has been established on either an ACH or through a credit card, which was created by the District or through the District's online portal. Your payment will be automatically deducted / charged from your bank account / credit card, prior to the payment due date. No additional payment action is required.

Remit Payment To:
FCWRD
7001 N. Frontage Road
Burr Ridge, IL 60527

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Aug 1, 2022 at 05:17 PM GMT

CC:

BCC:

1 attachment

0712_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084533

Vendor Name: Flagg Creek Water Reclamation District

Invoice Number: 023536-082922

Invoice Date: 7/27/2022

PO Number:

Check Number: 0302331

Check Amount: \$ 62.15

Check Date: 09/13/2022

Voucher Number: V0752234

Document Type: AP Invoice

Document Below



Flagg Creek Water Reclamation District
7001 N. Frontage Road
Burr Ridge, IL 60527
(630) 323-3299
info@fcwrd.org

414

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Account Statement

OWNER COPY

ACCOUNT INFORMATION

ACCOUNT: 023536-000
SERVICE ADDRESS: 650 PASQUINELLI DR
SERVICE PERIOD: 7/27/2022 to 8/29/2022 (34 days)
BILLING DATE: 8/29/2022

DUE DATE: 9/25/2022

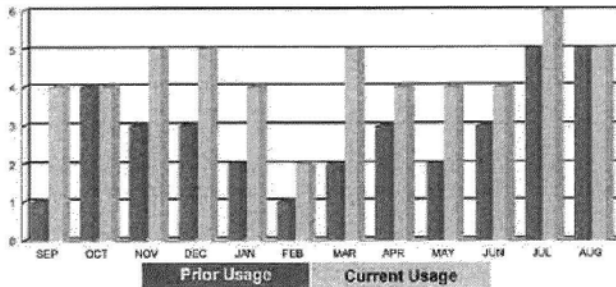
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
45-406500	8/20/2022	618	7/14/2022	623	5

SPECIAL MESSAGE

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USAGE HISTORY



CURRENT CHARGES

Sewer Service Fee	4.00
User Fee	10.75
Service Availability	14.65
Meter Read Charge	0.20

TOTAL CURRENT CHARGES 29.60

BILL SUMMARY

Previous Balance	49.25
Payments Received	0.00
Additional Billing	0.00
Current Charges	29.60

TOTAL AMOUNT DUE 78.85

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

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FCWRD

ACCOUNT: 023536-000
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DUE DATE: 9/25/2022

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/25/2022 78.85

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Road
Burr Ridge, IL 60527



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 07:16 PM GMT

CC:

BCC:

1 attachment

1076_001.pdf